9/30/08case 08-356533-14 RHH I DEOCA458-14 MFiREDR1111/26/08 Enter No. 11/26/08 18:03:21 BASE: 4 8:15:21 O PEXHIBIT(S) Avoices and APPROXOFID NO. SPEqe 1 of 16

Customer: 35474200 344 CIRCUIT CITY STORES INC # Order # : 536062 01

400 LONG FELLOW COURT

LIVERMORE CA 94550 Te

Purchase Order # : 2157807

Bill of Lading # : 1Z40039A6604971105

Qty of Cartons :
Sourcing Warehse : CTS

Order # : 536062 01 Order Date : 9/25/08 Ship Date : 9/30/08 Terms : PREPAID

Carrier : UPS-PALLET 3 DA

Total Wgt : 03866.50

Ctrl Order : Invoice # :

#### Unit Detail

Unit	Item#	Descript:	ion	•	Quantity
98729755Q	98729760Q	98729768Q	98729776Q	98729778Q	98729785Q
98729801Q	98729813Q	98729828Q	98729835Q	98729837Q	98729849Q
98729852Q	98729856Q	98729860Q	98729861Q	98729863Q	98729867Q
98729872Q	98729874Q	98729876Q	98729878Q	98729885Q	98729896Q
98729899Q	98729904Q	98729914Q	98729916Q	98729922Q	98729929Q
98729933Q	98729939Q	98729941Q	987299 <b>4</b> 7Q	987299 <b>4</b> 9Q	98729953Q
98729957Q	98729960Q	98729963Q	98729973Q	98729977Q	98729984Q
98730003Q	98730006Q	98730015Q	98730023Q	98730077Q	98730112Q
98730150Q	98730156Q	98730170Q	98730173Q	98730180Q	98730210Q
98730216Q	98730221Q	98730226Q	98730238Q	98730243Q	98730252Q
98730268Q	98730273Q	98730285Q	98730288Q	98730294Q	98730306Q
98730312Q	98730340Q	98730345Q	98730360Q	98730365Q	98730376Q
98730382Q	98730388Q	98730394Q	98730414Q	98730466Q	98730513Q
98730522Q	98730529Q	98730542Q	98730548Q	98730556Q	98730571Q
98730583Q	98730594Q	98730608Q	98730 <b>71</b> 3Q	98730738Q	98730784Q
98730816Q	98730834Q	98730841Q	98730853Q	98730915Q	98730942Q
98730948Q	98731005Q	98731016Q	98731027Q	98731050Q	98731101Q
98731120Q	98731165Q	98731175Q	98731196Q	98731204Q	98731245Q

8:15:21 OPEXhibit(s) Avolices and Proof of Delivery Cont. Spage 2 of 16

Customer: 35474200 344 CIRCUIT CITY STORES INC # Order # : 536062 01

400 LONG FELLOW COURT

Order Date : 9/25/08 Ship Date : 9/30/08 Terms : PREPAID

Purchase Order # : 2157807

CA 94550 LIVERMORE

: UPS-PALLET 3 DA Carrier Total Wgt : 03866.50

Bill of Lading # : 1Z40039A6604971105

Oty of Cartons :

Ctrl Order : Invoice # :

Sourcing Warehse : CTS

#### Unit Detail

Unit	Item#	Descript	Quantity		
987 <b>31</b> 270Q	98731283Q	98731289Q	98731306Q	98731347Q	98731371Q
98731391Q	98731493Q	98731529Q	98731668Q	98731715Q	98731745Q
98731839Q	98731850Q	98731866Q	98732768Q	98732838Q	98733062Q
98778368Q	98778381Q	98780514Q	98780771Q	98782066Q	98782162Q
98782292Q	98782391Q	98782479Q	98782484Q	98782 <b>4</b> 97Q	98782538Q
98782671Q	98782830Q	98783036Q	98783055Q	98783085Q	98783090Q
987 <b>8</b> 3118Q	98783169Q	98783189Q	98783261Q		

///// END OF PACKING LIST //////

**UPS: Tracking Information** 

Page 1 of 2

Case 08-35653-KRH Doc 458-14 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 3 of 16

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**Tracking Summary** 

Printer Friendl

Packages in Shipment: 7

**Tracking Number:** 

1Z 400 39A 66 0497 110 5

View package progress

Type:

Package

Status:

Delivered 1 10/07/2008 12:58 P.M.

Delivered To:

Delivered On:

LIVERMORE, CA, US

Signed By:

K. KAUR

**Tracking Number:** 

1Z 400 39A 66 0497 111 4

→ View package progress

Type:

Package

Status:

Delivered 2

Delivered On:

10/07/2008 12:58 P.M.

Delivered To:

LIVERMORE, CA, US

Signed By:

K. KAUR

**Tracking Number:** 

1Z 400 39A 66 0497 112 3

→ View package progress

Type:

Package

Status:

Delivered 2

Delivered On:

10/07/2008

12:58 P.M.

Delivered To:

LIVERMORE, CA, US

Signed By:

K. KAUR

**Tracking Number:** 

1Z 400 39A 66 0497 113 2

→ View package progress

Type:

Package

Status:

Delivered 12

Delivered On:

10/07/2008 12:58 P.M.

Delivered To:

LIVERMORE, CA, US

Signed By:

K. KAUR

**UPS: Tracking Information** 

Case 08-35653-KRH Doc 458-14 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 4 of 16

**Tracking Number:** 

1Z 400 39A 66 0497 114 1

→ View package progress

Type:

Package

Status:

Delivered 3

Delivered On:

10/07/2008 12:58 P.M.

Delivered To:

LIVERMORE, CA, US

Signed By:

K. KAUR

**Tracking Number:** 

1Z 400 39A 66 0497 115 0

→ View package progress

Type:

Package

Status:

Delivered 2 10/07/2008

Delivered On:

12:58 P.M.

Delivered To:

LIVERMORE, CA, US

Signed By:

K. KAUR

**Tracking Number:** 

1Z 400 39A 66 0497 116 9

→ View package progress

Type:

Package

Status:

Delivered 2 10/07/2008

Delivered On:

. 12:58 P.M.

Delivered To:

LIVERMORE, CA, US

Signed By:

K. KAUR

Tracking results provided by UPS: 11/10/2008 6:57 P.M. ET

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## Case 08-35653-KRH Doc 458-14 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 5 of 16

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21031353 PAGE 1 of 4 DOCUMENT DATE 09/30/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER 2157808			RDER DATE 9/25/08		P DATE 30/08	PAYMENT T NET 30	ERMS		/AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ION	FREIGHT TERMS FREIGHT PREPAID		SHIP V UPS Pa	IA llet OD	BILL OF L 1Z40039A6		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
PSLB8U-05202F CUSTOMER PART	SATELLITE L305-S NUMBER: L305S5908		572	0 EA	717.59	.0	717.59	410,	461.48
SERIAL NUMBERS: PSLB8U-05202F	SR# 98730652Q SR# 98753631Q SR# 98755851Q SR# 98755851Q SR# 98755644Q SR# 98766017Q SR# 98766556Q SR# 98766556Q SR# 98766622Q SR# 98767693Q SR# 98767693Q SR# 98768117Q SR# 98768117Q SR# 98768123Q SR# 98768123Q SR# 98768408Q SR# 98768564Q SR# 987684741Q SR# 98768687Q SR# 98768687Q SR# 98768687Q SR# 98768687Q SR# 9876868741Q SR# 98768741Q SR# 98768869Q	98751510Q 98754014Q 98756546Q 98765381Q 987653701Q 98766378Q 98766563Q 98766563Q 98766563Q 98766799Q 98767726Q 98767726Q 9876799Q 98768122Q 98768122Q 98768122Q 98768122Q 98768122Q 98768122Q 98768122Q 98768122Q 98768122Q 98768122Q 98768122Q 98768122Q 9876821Q 98768321Q 98768321Q 98768321Q 98768413Q 98768413Q 98768413Q 98768413Q 98768413Q 98768414Q 98768569Q 98768634Q 98768634Q 987686814Q 98768814Q 98768814Q 98768899Q	98752115Q 98754053Q 98757595Q 98765386Q 98765743Q 98766518Q 98766518Q 98766669Q 98767312Q 98768106Q 98768125Q 98768259Q 98768330Q 98768330Q 98768418Q 98768454Q 98768573Q 98768573Q 9876873Q 9876873Q	987 987 987 987 987 987 987 987 987 987	752950Q 754917Q 758652Q 765564Q 765918Q 7665918Q 766692Q 766724Q 766724Q 766724Q 766724Q 766724Q 766724Q 7668127Q 768826Q 7688351Q 7688351Q 768461Q 768558Q 768558Q 768673Q 768673Q 768673Q 768673Q 768673Q 768673Q 768673Q	9875323 9875566 9875562 9876600 9876649 9876655 98766707 9876741 9876793 9876814 9876821 9876829 9876840 9876840 9876840 9876855 9876860 98768681 98768814 98768814 98768881	8Q 3Q 6Q 6Q 9Q 1Q 6Q 1Q 6Q 1Q 2Q 9Q 1Q 2Q 9Q 2Q 2Q 2Q		
	SR# 98768982Q SR# 98769289Q SR# 98769423Q SR# 98769831Q SR# 98769939Q SR# 98770036Q	987690400 987692940 987692940 987698400 987698600 987699660 987700380	98769124Q 98769326Q 98769510Q 98769857Q 98770001Q 98770056Q	987 987 987 987 987	692760 693510 695150 699200 700200 700960	9876928; 9876937; 9876982; 9876992; 9877003;	2Q 3Q 3Q 9Q 2Q		

<sup>\*</sup> CONTINUED \*

## Case 08-35653-KRH Doc 458-14 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 6 of 16 INVOICE # 21031353 SYSTEMS, INC. PAGE 2 of 4 DOCUMENT DATE 09/30/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER N 2157808	NUMBER	ORDER NUM 536064	BER	ORDE1 09/2	R DATE 5/08		IP DATE /30/08	PAYMENT NET 30	TERMS		OC /AC ORD /25
FOB CIF - DESTINATIO CUSTOMER MSGS:	МС		EIGHT TERMS EIGHT PREPA			SHIP V UPS Pa	VIA allet OD	BILL OF 1Z40039	LADING A6604969396	SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPT	ION	ORI Q <sup>1</sup>	DER FY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		EXTENDED AMOUNT
	SR# 98770		98770125Q		98770146Q		8770181Q	98770			
	SR# 98770		98770255Q		987702620		8770272Q	98770			
	SR# 98770	- · · - <b>-</b>	98770304Q		987703190		8770361Q	98770			
	SR# 98770		98770392Q		98770419Q		8770426Q	98770			
	SR# 98770		98770451Q		98770456Q 987704960		8770462Q 8770503Q	98770 98770			
• • •	SR# 98770		98770490Q		98770496Q 98770540Q		87705510	98770			
•••	SR# 98770		98770519Q 98770605Q		98770612Q		8770618Ô	98770			
• • •	SR# 98770		98770664Q		98770677Q		8770682Q	98770			
	SR# 98770 SR# 98770		98770712Q		98770718Q		8770725Q	98770			
• • •	SR# 98770		98770776Q		987707840		8770791Q	98770			
• • •	SR# 98770		98770815Q		987708640		87709000	98770	905Q		
• • •	SR# 98770		987709320		98770940Õ	9:	8770950Q	98770	954Q		
•••	SR# 98770	K	98771011Q		987710410	9:	8771058Q	98771	065Q		
•••	SR# 98771		98771081Q		98771085Q	9:	8771095Q	98771			
	SR# 98771		98771124Q		98771136Q		8771142Q	98771			
1 4 4	SR# 98771		98771178Q		98771184Q		8771189Q	98771			
• • •	SR# 98771	213Q	98771225Q		98771242Q		8771247Q	98771			
• • •	SR# 98771		98771281Q		98771294Q		8771305Q	98771			
	SR# 98771		98771347Q		98771357Q		8771391Q	98771			
	SR# 98771	<b>-</b>	98771424Q		98771475Q		8771486Q	98771			
	SR# 98771		98771565Q		98771578Q		8771605Q	987 <b>7</b> 1 9 <b>877</b> 1			
• • •	SR# 98771	_	98771689Q		987717240		8771734Q 8771810Q	98771			
• • •	SR# 98771	~	98771762Q		98771791Q 98771906Q		8771910Q 8771910Q	98771			
• • •	SR# 98771		98771891Q 98771937Q		98771942Q		8771960Q	98771			
	SR# 98771 SR# 98771		98771991Q		98772040Q		8772054Q	98772			
• • •	SR# 98772		98772106Q		987721120		8772122Q	98772			
• • •	SR# 98772		987721420		987721490		87721540	98772			
• • •	SR# 98772		987721760		987721860		87721900	98772			
• • •	SR# 98772		98772199Q		987722100		8772213Q	98772			
	SR# 98772		987722320		987722370		8772241Q	98772			
	SR# 98772		98772259Q		987722730		8772277Q	98772			
• • •	SR# 98772		98772305Q		987723140		8772319Q	98772			
• • •	SR# 98772		98772348Q		987723520	9	8772363Q	98772			
•••	SR# 98772		98772379Q		987723840		8772408Q	98772			
	SR# 98772	423Q	98772431Q		987724360	9	18772439Q	98772	2444Q		

# Case 08-35653-KRH Doc 458-14 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 7 of 16 INVOICE # 21031353 IN SYSTEMS, INC. PAGE 3 of 4 DOCUMENT DATE 09/30/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER 2157808	NUMBER ORDER 5360		DER DATE /25/08	SHIP 09/3	DATE 0/08	PAYMENT TE	CRMS	OI OI	C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VI UPS Pal		BILL OF LF 1Z40039A66		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTION	·· ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
• • •	SR# 98772467Q	98772471Q	98772480Q		72494Q	98772501			
• • •	SR# 98772507Q SR# 98772597Q	98772520Q 98772640Q	98772526Q 98772648Q		72533Q 72656Q	98772573 98772660			
• • •	SR# 98772672Q	98772678Q	98772689Q		72695Q 72695Q	98772710			
	SR# 98772716Q	98772724Q	987727290		727420	98772765			
	SR# 98772778Q	98772791Q	98772800Q		72806Q	98772812			
	SR# 98772819Q	98772829Q	98772836Q		72870Q	98772878			
• • •	SR# 98772883Q	987729120	987729230		72929Q	98772934			
• • •	SR# 98772940Q SR# 987729770	98772946Q 98772982O	98772957Q 987729890		72965Q 72992Q	98772970 98772997			
	SR# 98773007Q	98773012Q	98773018Q		730240	98773037			
	SR# 98773047Q	98773053Q	98773060Q		73064Q	98773069			
	SR# 98773083Q	98773089Q	98773097Q		73102Q	98773129			
• • •	SR# 98773156Q	98773161Q	98773175Q		73180Q	98773184			
• • •	SR# 98773210Q	987732630	98773272Q 98773310Q		73275Q	98773282			
	SR# 98773290Q SR# 98773336Q	98773298Q 98773356Q	987733620		73321Q 73366Q	98773327 98773376			
•••	SR# 98773382Q	98773390Q	98773414Q		734230	98773429			
	SR# 98773443Q	98773450Q	98773457Q	987	73463Q	98773470			
	SR# 98773474Q	98773479Q	98773498Q		73504Q	98773508			
• • •	SR# 98773520Q	98773528Q	98773532Q		73546Q	98773570			
	SR# 98773576Q SR# 98773643Q	98773578Q 987736530	98773583Q 98773665Q		73610Q 736720	98773634 98773686			
• • •	SR# 98773693Q	98773700Q	98773705Q		73717Q 73717Q	98773726			
	SR# 98773767Q	98773788Q	987737930		738870	98773900			
•••	SR# 98773923Q	98773956Q	98773962Q		73968Q	98774111			
	SR# 98774188Q	98774203Q	98774243Q		74260Q	98774298	Q		
	SR# 98774318Q	98774337Q	98774349Q		74354Q	98774367			
• • •	SR# 98774371Q	98774398Q	98774423Q		74430Q	98774452			
• • •	SR# 98774458Q	98774465Q	987744690		744740	98774478			
• • •	SR# 98774483Q SR# 98774543Q	98774487Q 98774558Q	98774501Q 98774563Q		74511Q 745710	98774530 98774591			
• • •	SR# 98774605Q	98774609Q	98774617Q		74633Q	98774643			
• • •	SR# 98774670Q	98774689Q	98774738Q		747440	98774772			
	SR# 98774811Q	98774840Q	98774895Q	987	75189Q	98775191			
	SR# 98775195Q	98775198Q	98775210Q		75217Q	98775222			
• • •	SR# 98775230Q	98775239Q	98775241Q	987	75265Q	98775560	Q		

## Case 08-35653-KRH Doc 458-14 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 8 of 16 INVOICE # 21031353 PAGE 4 of 4

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

DOCUMENT DATE 09/30/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER 2157808	NUMBER	ORDER NUMB 536064		DER DATE /25/08		P DATE 30/08	PAYMENT T NET 30	ERMS		C /AC RD /25
FOB CIF - DESTINATE CUSTOMER MSGS:	LON		IGHT TERMS IGHT PREPAID		SHIP V UPS Pa	IA Llet OD	BILL OF L. 1Z40039A6		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTI	ON	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
	SR# 987757	900 9	8775803Q	987758170	98-	7758440	9877590	70		
	SR# 987760		87760540	987761130		776134Q	9877614			
	SR# 987761		8776251Õ	987762760		7762880	9877630			
	SR# 987763	89Q 9	8776401Q	987764710		7764770	9877648			
	SR# 987764		8776522Q	98776562Q		7765960	9877660			
• • •	SR# 987766		8776661Q	98776669Q		776675Q	9877677			
• • •	SR# 987768		8777214Q	98777278Q		7773250	98777374			
• • •	SR# 987774		8777503Q	98777514Q		1775340	98777560			
• • •	SR# 987775	78Q 9	8777637Q	_		· · ·				

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 410,461.48

DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 410,461.48

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21031353 DOCUMENT DATE 09/30/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 410,461.48 PAY TERM DISCOUNT 0.00

TOTAL DUE 410,461.48

AMOUNT ENCLOSED:

8:15:21 O PEXhibit(S) Avoices and APROK of Delivery Cont. S Page 9 of 16

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 536064 01

680 S LEMON AVENUE

Order Date : 9/25/08 Ship Date : 9/30/08

CA 91789 WALNUT

Purchase Order # : 2157808

Bill of Lading # : 1Z40039A6604969396

Qty of Cartons : 9

Sourcing Warehse : CTS

Terms : PREPAID Carrier : UPS-PALLET 3 DA

Total Wgt : 05291.00

Ctrl Order :

Invoice # : 210 3/353

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----1Z40039A6604969396 1Z40039A6604969403 1Z40039A6604969412 1Z40039A6604969421 1Z40039A6604969430 1Z40039A6604969449 1Z40039A6604969458 1Z40039A6604969467 1Z40039A6604969476

Whs Ln# ===		Ord Qty ====	B/O Qty =====	Shp Qty =====	UOM ===	Item #	Item Description
2	2	572	0	572	EA	PSLB8U-05202F	SATELLITE L305-S5908

#### Unit Detail

Unit	Item#		Descripti	on	Qι	antity
53606401	PSLB8U-052021	F	SATELLITE	E L305-S5908		572
98730652Q	98751510Q	9875	2115Q	98752950Q	98753237Q	98753631Q
98754014Q	98754053Q	9875	3 <b>4</b> 917Q	98755668Q	98755851Q	98756546Q
98 <b>7</b> 57595Q	98758652Q	9875	59003Q	98759281Q	98765381Q	98765386Q
98765564Q	98765626Q	9876	55644Q	98765701Q	98765 <b>74</b> 3Q	98765918Q
98766004Q	98766017Q	9876	56378Q	98766428Q	98766 <b>4</b> 92Q	98766499Q
98766504Q	98766509Q	9876	6518Q	98766531Q	98766551Q	98766556Q
98766563Q	98766580Q	9876	56609Q	98766616Q	98766622Q	98766648Q
98766669Q	98766724Q	9876	57077Q	98767099Q	9876 <b>71</b> 37Q	98767312Q
98767346Q	9876 <b>7414</b> Q	9876	67693Q	98767726Q	987677 <b>4</b> 3Q	98767755Q

9/30/0 Gase 08-35 65 3-K RH I Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 8 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 8 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 8 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 A, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 B, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 B, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 B, Enter ad 41/26/0 B 18:03:21 Doc 458-14, File da 1/26/0 B, Enter ad 41/26/0 B, Enter ad 41/26

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order #

680 S LEMON AVENUE

Order Date : 9/25/08 Ship Date : 9/30/08 CA 91789 : PREPAID WALNUT Terms Purchase Order # : 2157808 Carrier : UPS-PALLET 3 DA

: 536064 01

Total Wqt : 05291.00

Bill of Lading # : 1Z40039A6604969396

Qty of Cartons :

Ctrl Order : Sourcing Warehse : CTS Invoice # :

#### Unit Detail

Unit	Item#	Descript	ion		Quantity
98767936Q	98767942Q	98767999Q	98768106Q	98768109Q	98768111Q
98768117Q	98768122Q	98768125Q	98768 <b>127</b> Q	98768144Q	98768180Q
98768186Q	98768200Q	98768206Q	98768215Q	98768223Q	987682 <b>47</b> Q
98768259Q	98768287Q	98768296Q	98768312Q	98768321Q	98768330Q
98768351Q	98768361Q	98768368Q	98768374Q	98768381Q	98768386Q
98768402Q	98768408Q	98768413Q	98768418Q	98768 <b>4</b> 25Q	98768429Q
98768441Q	98768449Q	98768454Q	98768461Q	98768467Q	98768 <b>4</b> 73Q
98768478Q	98768485Q	98768508Q	98768521Q	98768525Q	98768532Q
98768536Q	98768552Q	98768557Q	98768564Q	98768569Q	98768573Q
98768588Q	98768609Q	98768622Q	98768634Q	98768662Q	98768673Q
98768680Q	98768687Q	98768698Q	98768705Q	98768709Q	98768712Q
987687 <b>4</b> 1Q	98768814Q	98768827Q	98768831Q	987688 <b>4</b> 5Q	98768869Q
98768909Q	98768913Q	98768921Q	98768939Q	98768982Q	98769040Q
98769124Q	98769276Q	98769282Q	98769289Q	98769294Q	98769326Q
98769351Q	98769373Q	98769423Q	98769454Q	98769510Q	98769515Q
98769823Q	98769831Q	98769840Q	98769857Q	98769920Q	98769929Q
98769939Q	98769966Q	98770001Q	98770020Q	98770032Q	98770036Q
98770038Q	98770056Q	98770096Q	98770104Q	98770118Q	98770125Q

9/30/0@ase 08-3565@-K&RH IDBC 458-14A NFiled 11/26/08, Entered £1/26/08 18:03:21 Desge : 3 O Exhibit(s) values and Proof of Delivery Conti Page 11 of 16 8:15:21

Customer: 35474200 353 CIRCUIT CITY STORES INC #

680 S LEMON AVENUE

Order Date : 9/25/08 Ship Date : 9/30/08 WALNUT CA 91789 Terms : PREPAID : UPS-PALLET 3 DA Carrier

Order # : 536064 01

Total Wgt : 05291.00

Purchase Order # : 2157808

Bill of Lading # : 1Z40039A6604969396

Qty of Cartons : Ctrl Order : Sourcing Warehse : CTS Invoice # :

#### Unit Detail

Unit	Item#	Descript	ion		Quantity
98770146Q	98770181Q	98770237Q	98770250Q	98770255Q	98770262Q
98770272Q	9877028 <b>4</b> Q	98770290Q	98770304Q	98770319Q	98770361Q
98770371Q	98770382Q	98770392Q	98770 <b>41</b> 9Q	98770426Q	98770432Q
98770443Q	98770451Q	98770456Q	98770462Q	98770468Q	98770 <b>4</b> 73Q
98770490Q	98770 <b>4</b> 96Q	98770503Q	98770508Q	98770515Q	98770519Q
98770540Q	98770551Q	98770562Q	98770575Q	98770605Q	98770612Q
98770618Q	9877062 <b>4</b> Q	98770659Q	9877066 <b>4</b> Q	98770677Q	98770682Q
98770687Q	98770692Q	98770712Q	98770718Q	98770725Q	98770733Q
98770744Q	98770776Q	98770784Q	98770791Q	98770798Q	98770810Q
98770815Q	98770864Q	98770900Q	98770905Q	98770913Q	98770932Q
98770940Q	98770950Q	98770954Q	98770999Q	98771011Q	98771041Q
98771058Q	98771065Q	98771072Q	98771081Q	98771085Q	98771095Q
98771101Q	98771119Q	98771124Q	98771136Q	98771142Q	98771150Q
98771160Q	98771178Q	98771184Q	98771189Q	98771195Q	98771213Q
98771225Q	98771242Q	98771247Q	98771270Q	98771275Q	98771281Q
98771294Q	98771305Q	98771314Q	98771325Q	98771347Q	98771357Q
98771391Q	98771403Q	98771409Q	98771424Q	98771475Q	98771486Q
98771503Q	98771548Q	98771565Q	98771578Q	98771605Q	98771662Q

9/30/0@ase 08-35653-16RHH I DB0CA458-144 MFiBedR111/26/08, EnterNedC11/26/08 18:03:21 DNASE : O Exhibit(s) voices and Prooffof Delivery Conf. Spage 12 of 16 8:15:21

Customer: 35474200 353 CIRCUIT CITY STORES INC #

680 S LEMON AVENUE

Ship Date : 9/30/08 Terms CA 91789 WALNUT Carrier Purchase Order # : 2157808

Bill of Lading # : 1Z40039A6604969396

Ctrl Order : Qty of Cartons :

Sourcing Warehse : CTS

Invoice # :

Order # : 536064 01

: PREPAID

: UPS-PALLET 3 DA

Order Date : 9/25/08

Total Wgt : 05291.00

### Unit Detail

				_	
Unit	Item#	Descript	ion	ζ	Quantity
98771677Q	98771689Q	98771724Q	98771734Q	98771752Q	98771 <b>7</b> 58Q
98771762Q	98771791Q	98771810Q	98771869Q	98771886Q	98771891Q
98771906Q	98771910Q	987 <b>7</b> 1915Q	98771929Q	9877193 <b>7</b> Q	98771942Q
98771960Q	98771969Q	98771982Q	98771991Q	987720 <b>40</b> Q	98772054Q
98772077Q	98772093Q	98772106Q	98772112Q	98772122Q	98772128Q
98772137Q	98772142Q	98772149Q	98772154Q	98772168Q	98772171Q
98772176Q	98772186Q	98772190Q	98772193Q	98772197Q	98772199Q
98772210Q	98772213Q	9877222 <b>4</b> Q	98772228Q	98772232Q	98772237Q
98772241Q	98772248Q	98772254Q	98772259Q	98772273Q	98772277Q
98772295Q	98772301Q	98772305Q	98772314Q	98772319Q	98772329Q
98772334Q	98772348Q	98772352Q	98772363Q	9877236 <b>8</b> Q	98772372Q
98772379Q	98772384Q	98772408Q	98772414Q	98772423Q	98772 <b>4</b> 31Q
98772436Q	98772 <b>4</b> 39Q	98772444Q	98772467Q	98772471Q	98772480Q
98772494Q	98772501Q	98772507Q	98772520Q	98772526Q	98772533Q
98772573Q	98772597Q	98772640Q	98772648Q	98772656Q	98772660Q
98772672Q	98772678Q	98772689Q	98772695Q	98772710Q	98772716Q
98772724Q	98772 <b>7</b> 29Q	98772742Q	98772 <b>7</b> 65Q	98772778Q	98772791 <b>Q</b>
98772800Q	98772806Q	98772812Q	98772819Q	98772829Q	98772836Q

9/30/08Case 08-356533-16RH I Decora458-124 MFHEcR 11/26/078 Entered C11/26/08 18:03:21 BASE: o pexhibit(s) moines and a proof to find invery Cont. Spage 13 of 16

Order # : 536064 01

Invoice # :

: PREPAID

: UPS-PALLET 3 DA

Customer: 35474200 353 CIRCUIT CITY STORES INC #

680 S LEMON AVENUE

Order Date : 9/25/08 Ship Date : 9/30/08 Terms CA 91789 WALNUT Carrier

Purchase Order # : 2157808

Total Wgt : 05291.00 Bill of Lading # : 1Z40039A6604969396 Ctrl Order :

Oty of Cartons :

Sourcing Warehse : CTS

#### Unit Detail

Unit	Item#	Descripti	Lon	Qu	antity
98772870Q	98772878Q	98772883Q	98772912Q	98772923Q	98772929Q
98772934Q	98772940Q	98772946Q	98772957Q	98772965Q	98772970Q
98772977Q	98772982Q	98772989Q	98772992Q	98772997Q	98773007Q
98773012Q	98773018Q	98773024Q	98773037Q	98773047Q	98773053Q
98773060Q	98773064Q	98773069Q	98773083Q	98773089Q	98773097Q
98773102Q	98773129Q	98773156Q	98773161Q	98773175Q	98773180Q
98773184Q	98773210Q	98773263Q	98773272Q	98773275Q	98773282Q
98773290Q	98773298Q	98773310Q	98773321Q	98773327Q	98773336Q
98773356Q	98773362Q	98773366Q	98773376Q	98773382Q	98773390Q
98773414Q	98773423Q	987 <b>7</b> 3429Q	98773443Q	98773450Q	98773457Q
98773463Q	98773470Q	98773 <b>4</b> 74Q	98773479Q	987 <b>7</b> 3498Q	98773504Q
98773508Q	98773520Q	98773528Q	98773532Q	98773546Q	98773570Q
98773576Q	98773578Q	98773583Q	98773610Q	98773634Q	98773643Q
98773653Q	98773665Q	98773672Q	98773686Q	987 <b>7</b> 3693Q	98773700Q
98773705Q	98773717Q	98773726Q	98773767Q	98773 <b>7</b> 88Q	98773 <b>7</b> 93Q
98773887Q	98773900Q	98773923Q	98773956Q	98773962Q	98773968Q
9877 <b>4</b> 111Q	98774188Q	987 <b>7420</b> 3Q	98774243Q	98774260Q	98774298Q
98774318Q	98774337Q	98774349Q	98774354Q	98774367Q	987 <b>74</b> 371Q

9/30/0 Case 08-356538-KRH I DOOGA458-144 MF#FedR11/26/098 EnTerMedC11/26/08 18:03:21 BASE: o nexthibit(s) voices and Aprofotof Delivery Conf. Spage 14 of 16 8:15:21

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 536064 01

680 S LEMON AVENUE

Order Date : 9/25/08 Ship Date : 9/30/08 Terms : PREPAID

: UPS-PALLET 3 DA

Purchase Order # : 2157808

WALNUT

Carrier Bill of Lading # : 1Z40039A6604969396

CA 91789

Total Wgt : 05291.00 Ctrl Order : Invoice # :

Qty of Cartons : Sourcing Warehse : CTS

#### Unit Detail

Unit	Item#	Descript	ion		Quantity	
98774398Q	98774423Q	98774430Q	98774452Q	98774458Q	98774465Q	
98774469Q	98774474Q	98774478Q	98774483Q	98774487Q	987 <b>7</b> 4501Q	
98774511Q	98774530Q	987745 <b>4</b> 3Q	98774558Q	98774563Q	98774571Q	
98774591Q	987 <b>74</b> 605Q	98774609Q	98774617Q	98774633Q	98 <b>77464</b> 3Q	
98774670Q	98774689Q	987 <b>74</b> 738Q	98774744Q	98774772Q	98774811Q	
98774840Q	98774895Q	98775189Q	987 <b>7</b> 5191Q	98775195Q	98775198Q	
98775210Q	98775217Q	98775222Q	98775230Q	98775239Q	98775241Q	
98775265Q	98775560Q	98775790Q	98775803Q	98775817Q	9877584 <b>4</b> Q	
98775907Q	98776002Q	98776054Q	98776113Q	98776134Q	98776141Q	
98776170Q	98776251Q	98776276Q	98776288Q	987 <b>7</b> 6308Q	98776389Q	
98776401Q	98776471Q	98776 <b>47</b> 7Q	98776486Q	98776495Q	98776522Q	
98776562Q	98776596Q	98776606Q	98776648Q	98776661Q	98776669Q	
98776675Q	98776770Q	98776823Q	98777214Q	98777278Q	98777325Q	
98777374Q	98777487Q	98777503Q	9877 <b>7</b> 514Q	98777534Q	98777560Q	
98777578Q	98777637Q					

///// END OF PACKING LIST //////

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Page 1 of 3

Case 08-35653-KRH Doc 458-14 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 15 of 16

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Packages in Shipment: 9

**Tracking Number:** 1Z 400 39A 66 0496 939 6

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Type: Package
Status: Delivered ①
Delivered On: 10/07/2008
11:30 A.M.

Delivered To: WALNUT, CA, US Signed By: DAVIDSON E.

**Tracking Number:** 1Z 400 39A 66 0496 942 1

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Type: Package
Status: Delivered ☑

Delivered On: 10/07/2008
11:30 A.M.

Delivered To: WALNUT, CA, US Signed By: DAVIDSON E.

**Tracking Number:** 1Z 400 39A 66 0496 943 0

→ View package progress

Type: Package
Status: Delivered 
Delivered On: 10/07/2008
11:30 A.M.

Delivered To: WALNUT, CA, US Signed By: DAVIDSON E.

**Tracking Number:** 1Z 400 39A 66 0496 944 9

→ View package progress

Type: Package
Status: Delivered 

Delivered On: 10/07/2008

11:30 A M

11:30 A.M.

Delivered To: WALNUT, CA, US Signed By: DAVIDSON E.

Case 08-35653-KRH Doc 458-14 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 16 of 16

Tracking Number:

1Z 400 39A 66 0496 945 8

View package progress

Type:

Package

Status:

Delivered 17

Delivered On:

10/07/2008 11:30 A.M.

Delivered To:

WALNUT, CA, US

Signed By:

DAVIDSON E.

**Tracking Number:** 

1Z 400 39A 66 0496 946 7

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Type:

Package

Status: Delivered On:

Delivered 10/07/2008

11:30 A.M.

Delivered To:

WALNUT, CA, US

Signed By:

DAVIDSON E.

Tracking Number:

1Z 400 39A 66 0496 947 6

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Type: Status: Package Delivered 2

Delivered On:

10/07/2008 11:30 A.M.

Delivered To:

WALNUT, CA, US

Signed By:

DAVIDSON E.

**Tracking Number:** 

1 No. 1

1Z 400 39A 66 0496 940 3

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Type:

Package Delivered 2

Status: Delivered On:

10/07/2008 11:30 A.M.

Delivered To:

WALNUT, CA, US

Signed By:

DAVIDSON E.

**Tracking Number:** 

1Z 400 39A 66 0496 941 2

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Type:

Package

Status:

Delivered 2

Delivered On:

10/07/2008 11:30 A.M.

Delivered To:

WALNUT, CA, US

Signed By:

DAVIDSON E.

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